

MONTHLY FINANCIAL REPORT OF BUSINESS

Debtor Name: Glen Hill  
Case No.: 23-11647  
Business Name: Best Buy Auto  
For the Month & Year: 04/2023

Business Income:

|   |                |
|---|----------------|
| (1) Actual Income from Sales & Service  | \$ <u>4100</u> |
| (2) Other                               | \$ _____       |
| (3) Other                               | \$ _____       |
| (4) Total Actual Income (Sum Lines 1-3) | \$ _____       |

Actual Business Expense Paid

|   |                |
|---|----------------|
| (5) Rent/Lease  | \$ _____       |
| (6) Utilities (Electricity, Gas, Water & Sewer)               | \$ <u>44</u>   |
| (7) Telephone   | \$ <u>50</u>   |
| (8) Insurance   | \$ <u>38</u>   |
| (9) Wages for Employees                                       | \$ _____       |
| (10) Wages for Self/Owners                                    | \$ _____       |
| (11) Taxes  | \$ <u>246</u>  |
| (12) Gas and Fuel for Business Vehicles                       | \$ <u>60</u>   |
| (13) Other  | \$ <u>100</u>  |
| (14) Other  | \$ _____       |
| (15) Other  | \$ _____       |
| (16) Total Actual Business Expenses Paid Out (Sum Lines 5-16) | \$ <u>530</u>  |
| (17) Net Business Income/Loss (Line 4 Minus Line 16)          | \$ <u>3570</u> |
| (18) Net Wages from Regular Employment-Debtor                 | \$ _____       |
| (19) Net Wages from Regular Employment-Spouse                 | \$ <u>2500</u> |
| (20) Amount Carried over from Last Month                      | \$ _____       |
| (21) Net Monthly Income (Sum Lines 17-20)                     | \$ <u>6070</u> |

PERSONAL/BUSINESS (SOLE-PROPRIETORSHIP)

|  |                 |
|--|-----------------|
| (22) Rent/Mortgage   | \$ <u>1833</u>  |
| (23) (Additional Periodic Rent – School Taxes)                   | \$ _____        |
| (24) Utilities (Electricity, Alarm, Oil, Trash Removal & Septic) | \$ <u>350</u>   |
| (25) Telephone   | \$ <u>225</u>   |
| (26) Food  | \$ <u>275</u>   |
| (27) Other   | \$ <u>350</u>   |
| (28) Household Expenses (maintenance & up-keep)                  | \$ <u>775</u>   |
| (29) Medical and Dental  | \$ _____        |
| (30) Life & Health Insurance                                     | \$ <u>128</u>   |
| (31) Auto Insurance  | \$ <u>100</u>   |
| (32) Other   | \$ <u>5436</u>  |
| (33) Total Actual Personal Expenses Paid (Sum Lines 22-32)       | \$ <u>21634</u> |
| (34) Gross Excess Income (Line 21 Minus Line 33)                 | \$ <u>21920</u> |
| (35) Monthly Chapter 13 Plan Payment                             | \$ _____        |
| (36) Net Excess Income (Line 34 Minus 35)                        | \$ <u>474</u>   |

Carry amount on Line 35 to next month Line 20